

From: contact@isao.org on behalf of The isao.org website
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Sent: Thursday, December 28, 2017 2:05 PM
To: ISAO Contact; Shreffler, Allen D.
Subject: Comment Submitted on ISAO Certification Model Draft

Hello ISAO Team,

The following comments were submitted on the ISAO Certification Model draft document.

Submission Details:

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Comments:

40 Future drafts may incorporate additional information about the third-party certification "criteria". In the current draft, reading between the lines, seem to suggest that the verification and validation of both certifications are based on the same five foundational (with much more detail for the third party certification process).

A concern is that this approach minimizes the credulity of the self-certification in the view of members. However it does provide an easy pathway to maturity by startup ISAOs.

19, 45 Additional services may present an opportunity for establishing certification levels.

Perhaps any subset of three or four (or other number) could constitute a level 3 cert. For example:

Level 1 - Self Certification

Level 2 - Third Party Certification

Level 3 - Third Party w/subset of additional services

19 What is the time-frame for implementing the certification process, and accreditation of third-party CBs?

70 Definitions - include:

ISAO Certification Criteria

Certifying Body

7 May want to change:

As the number of ISAOs grows from dozens to hundreds,
to:

As the number of ISAOs continue to increase,